

IMAC IT SUBCOMMITTEE MEETING MINUTES

September 12, 2002

Attendees: Bob Martin (ASD), Bill Blank (Juneau), Jacaie Coutant (Milwaukee) , Pam Kiern (BHCE), Tony Sis (Dane), Debbie Bigler (Milwaukee), Laurie Teubert (Call Center), Luann Page (Waukesha), Sara Pyneberg, (BIMA) Jim Jones (BHCE), Jill Jokela.(BITS)

Attending via the phone Joan Kovach and Diane Peterson.

- Minutes from last meeting were approved.
- Debbie Bigler was appointed Co-chair for this subcommittee.
- The Charter document was approved by IMAC.
- IMAC subcommittee project document was discussed.
 - IMAC web site: In addition to agendas, reports, and minutes a suggestion was made to include the charter document and meeting schedules and locations.
- The web pages for FS will migrate to DHFS with a target date of the end of December. During the transition DHFS will have a current link to the DWD web site.
- Forms and publications will be moving back to DHFS. The standards committee will be reviewing over time.
- Sara Pynenberg presented the following progress from the Data exchange work group and other FS business area projects.

The purpose of the Data exchange work group is to implement policy to improve the quality of the matches and dispositions. The group will accomplish this by identifying the issues, exploring solutions and making recommendations to the BAMs. Enhancements will enable workers to complete the dispositions within the 45 day deadline.

On 7-19-02 3 million uncompleted dispositions were deleted from production. 400,000 unresolved matches existed after the purge.

On 10-04-02 DXUC will be added to intake and review driver flows.

Recommendations for future enhancements:

- Generate an alert for UC matches.
- A weekly match for New hires.
- Access DXRL with a case number
- Schedule DXRL in the review driver flow.

SWICA matches will only be generated for individuals in an active participation status for any program for the whole quarter that the match covers.

Mismatched SSNs received on New hire match, an Ops memo with a worksheet will be sent to local agencies and info will be sent to the State fraud unit for corrections. A future enhancement will be to screen out the mismatched info prior to sending the info to the local agency.

DXSX screen will be updated.

On 01-10-03 SSI auto update will occur for SSI. AFUI will be updated with Fed, State, and SSI E separated on a weekly basis. Prior to migration agencies will be sent a report which will include SSI E expenses that need to be entered on AFUI /AFDU.

Updates from the Farm Bill/FS projects fiscal yr 03:

Program simplification for FS work group formed.

Auto updates of Unemployment Comp and Child Support.

Cost Allocated projects with FS as the BA lead:

Address automation

Data Exchange enhancements.

Alerts (rewording, enhancement for help functions, eliminating)

CMWA help screen

CMCR improvements

Find function for ES, similar to find for WP

Farm Bill Ops memo:

Mandate standard utilities, no actual utility allowance any longer.

Fluctuating standard for HH greater than 5.

- Budget document discussion
Currently money is allocated by Business area per recipient count . Approx. 85 % of the costs are allocated to DHFS.
The cost of over 2 million transactions a day is approximately 18 million per year.
- Jim Jones presented the following updates for the MA BA.
SeniorCare update 48,000 eligible individuals and over 1 million dollars in claims paid.

The top 10 projects for MA are:

1. SeniorCare enhancements

Preprinted review form

Maintenance SC data exchange for Quality Assurance reviews

Combo med stats (SC and QMB) needed to maintain the buy in info for individuals who are both SC and QMB eligible.

BV

- Phasedown when funding for SC runs out.
2. Family planning waiver, family planning services for women between the ages of 14 and 44.
 3. Race and ethnicity, federal reporting requirements
 4. Clearance enhancements (cost allocated)
 5. Program simplification enhancements
 - Preprinted reviews for all programs
 - MA online handbook
 - New data entry Web/Lan based
 6. Manual program processing via CARES
 7. Notice improvements
 8. Deductibles (272) Should move 10/25/02
 9. QMB, SLMB sending QMB med stat as well as buy in action flag when another category of MA closes, should move 10/25/02
 10. Move SSI Medicaid system processing to CARES. Local agencies will not be determining SSI Medicaid eligibility.

Members were asked to look at the priority list and return comments on what they feel the priorities should be.

- Discussions tabled until next time:
 - Village project
 - Internet access issues for local agencies
 - Standards and minimum requirements.
- Travel/hotel reimbursement is potentially available for persons attending from agencies outside of the travel area. Contact Bob for more information.

Tasks for the next meeting:

**Review the MA BA priority document and return your comments to Jim Jones.
Review the communication document and return comments to Amy Mendel-Clemens.**

Pam Kiern
09/17/02

